

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	619010
<015>	Study Area Name	ASTAC Wireless LLC - CL
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Clover McNeil
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9075642680 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	clover@astac.net
	Form Type	54.313 and 54.422

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Page 1
06/22/2017

<010>	Study Area Code	619010
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No

[illegible]

**(300) Unfulfilled Service Request
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<300> Unfulfilled service request (voice)

NA

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered both fixed and mobile voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	0 . 0
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<440>	Complaints per 1000 customers for fixed broadband	
<450>	Complaints per 1000 customers for mobile broadband	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
619010aksvcqualityandcpni510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

(600) Functionality in Emergency Situations		FCC Form 481
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<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	619010akemergency610.pdf

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<039> Contact Email Address - Email Address of person identified in data line <030> clover@astac.net

1/1/2017

15.99

[illegible]

[illegible]

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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net
<810>	Reporting Carrier	ASTAC Wireless LLC - CL
<811>	Holding Company	Arctic Slope Telephone Association Cooperative, Inc.
<812>	Operating Company	Arctic Slope Telephone Association Cooperative, Inc.

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

North Slope Borough of Alaska

<920> Tribal Government Engagement Obligation

619010aktribal910.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

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<039>	Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

<1000> Voice services rate comparability certification Not Applicable

<1010> Attach detailed description for voice services rate comparability compliance

619010akratecomparabilityvoice1010.pdf

 Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

 Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

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(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

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619010akLLTC1210.pdf

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP www.astac.net

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

REDACTED -- FOR PUBLIC INSPECTION

(2005) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

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Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	<input type="text"/>
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}		
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	<input type="text"/>
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input type="radio"/>
	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	<input type="text"/>
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
	If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	<input type="text"/>

(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

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Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

**Certification - Reporting Carrier
Data Collection Form**

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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: ASTAC Wireless LLC - CL	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/15/2017
Printed name of Authorized Officer: Clover McNeil	
Title or position of Authorized Officer: CFO	
Telephone number of Authorized Officer: 9075642680 ext.	
Study Area Code of Reporting Carrier: 619010	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

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TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent Firm: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Name of Authorized Agent Employee: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	15.99

[illegible]

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

[illegible]

54.313(a)(5) Satisfaction of Consumer Protection and Service Quality Standards

Consumer Protection

Voice

Arctic Slope Telephone Association Cooperative, Inc. complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions. This applies to all lines of business (voice, broadband, wireless and lifeline).

Service Quality Standards

Voice

Arctic Slope Telephone Association Cooperative, Inc. complies with the service standards of the State of Alaska promulgated in Alaska Statutes, Title 3 Commerce, Community, and Economic Development Part 7 Regulatory Commission of Alaska, 3 AAC 52.200-3, AAC 52.340, Telephone Utilities and Alaska Administrative Code 3 AAC 53.700 State Telecommunications Modernization. This applies to all lines of business (voice, broadband, wireless and lifeline).

54.313(a)(6) Functionality in Emergency Situations

In 7 of our village locations (Point Hope, Point Lay, Wainwright, Atkasuk, Nuiqsut, Kaktovik and Anaktuvuk Pass) we have fully redundant Redcom local exchange switches. The central offices that these switches are installed in are equipped with back up batteries designed to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of the loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. We have village reps in these villages that can check the site during an emergency and have fuel delivered if necessary.

In our two largest exchanges, Utqiagvik (formerly Barrow) and Deadhorse we have fully redundant Genband C15 local exchange switches. The central offices these switches are installed in are equipped with back up batteries to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. In addition these locations are manned 7 days a week for emergency response.

In both Utqiagvik and Deadhorse we have battery back up at all remote locations and any locations without permanent standby generators are supported by portable generators.

In all locations we work with the two long distance carriers to reroute traffic as required to recover from network outages or traffic spikes. We have redundant routes to both major carriers.

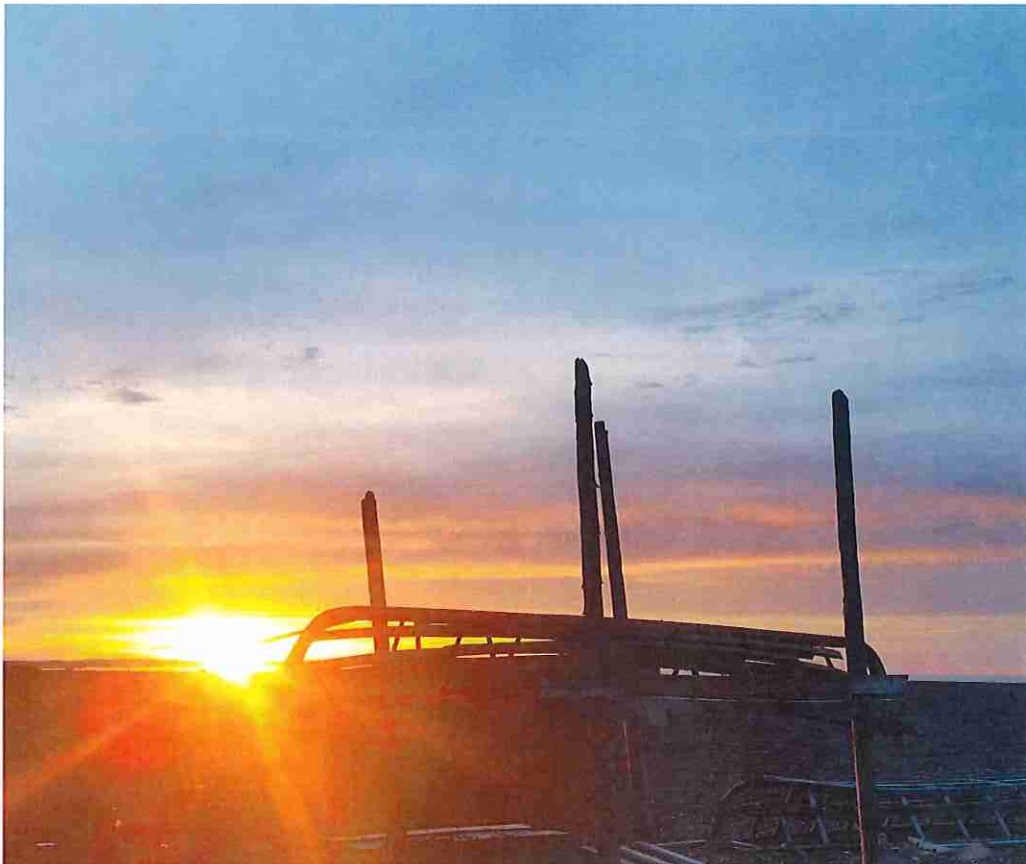
Most ASTAC Wireless cell sites are collocated with our LEC infrastructure and therefore have the same protections as shown above. Those that are standalone either have protected power provided by the facility, or have back up batteries designed to support an 8 hour power disruption and are supported by portable generators as needed.



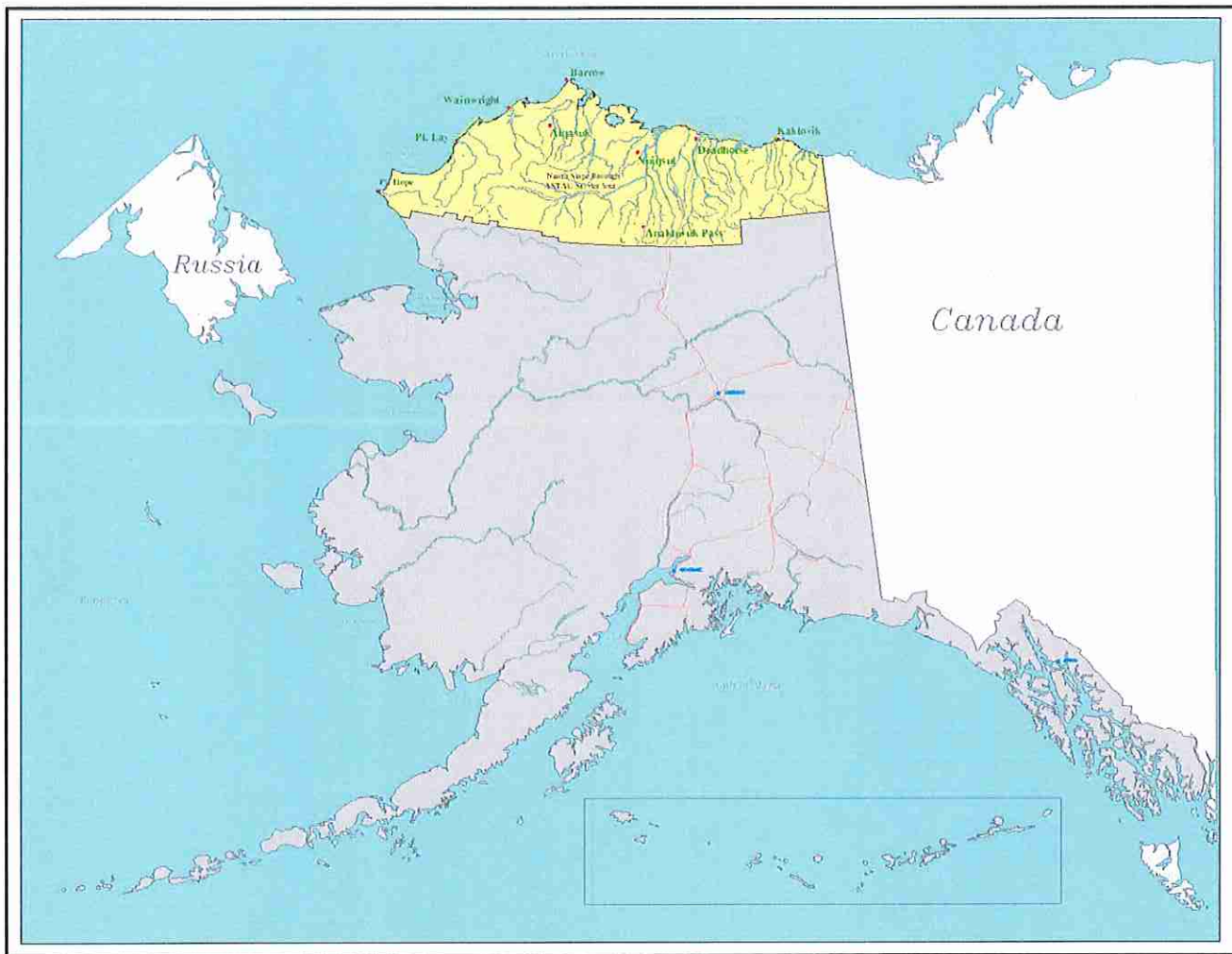
Arctic Slope Telephone Association Cooperative, Inc.

Certification of Tribal Engagement

For the Year Ending December 31, 2016



Service Area Description: Arctic Slope Telephone Association Cooperative, Inc. (ASTAC) serves the North Slope Region of Alaska. Our service area encompasses over 92,000 square miles and has seven traditional Native villages, the City of Barrow and the oilfields of Prudhoe Bay scattered across that expanse. With the exception of Prudhoe Bay, which is built out from the terminus of the Dalton Highway, all other villages can only be reached year round by aircraft.



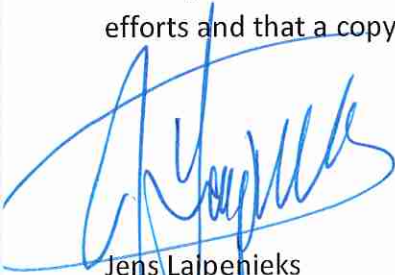
Tribal Entities: There are ten federally recognized Tribal Entities within ASTAC's serving area. Each of the seven villages and Barrow has a Native Village organization. Arctic Slope Native Association (ASNA) manages the Samuel Simmonds Memorial Hospital in Barrow and the Inupiat Communities of the Arctic Slope (ICAS) serves as an umbrella government for the eight remote Inupiat villages, known as the Inupiat community, spread out along the Arctic Ocean and in the interior just above the Arctic Circle.

The Process: Following the guidelines in DA 12-1165, ASTAC's Executive Leadership Team made multiple attempts to either coordinate telephonic meetings for Tribal Engagement or meet the requirement through proxy of the engagement process by the tribal entity to the village's elected Director to the ASTAC Board. Tribal leadership points of contact were updated to reflect current information (Attachment 1). A cover letter was created to explain the process and asking for the Tribal Entity's cooperation in meeting our Tribal Engagement obligations. The cover letter borrowed heavily from DA 12-1165. This document was mailed to all 9 entities on September 1, 2016. An example of the cover letter can be found in Attachment 2.

The cover letter did not elicit a response from any of the Tribal entities who have not asked to be represented by their Tribe's Director on the ASTAC Board. Prior to the mailing of the first letter, ASTAC had held four regularly scheduled Board meetings throughout 2016, where the Board approved numerous ongoing engagement items. The agenda for one of those meetings, including Board discussions of tribal engagement activities (highlighted in red text) which can be found in Attachment 3. At these same Board meetings, Directors residing in the communities with the 4 entities who had been non-responsive to the engagement interaction were asked to do a personal follow up with the Tribal entity and all agreed to do so. In addition, Charlie Carpenter, Chief of Network Operations conducted a telephonic meeting with ASNA, the telephonic log can be found in Attachment 4.

Following the multiple attempts to engage Tribal Leadership in the past, we were successful in connecting with 60% (six) of the ten Tribal entities. A recurring theme that was expressed in 2012 through 2016 was the appropriateness of using the ASTAC elected Board member as a representative of many of the Tribal entities, since the Board member is also a member of the Tribal entity, has received telecom specific training, and sets the direction for the Cooperative based on the will of the people who elect them.

I certify that the above description of ASTAC's Tribal Engagement is a fair and accurate documentation of our efforts and that a copy of this certification has been provided via USPS to all of our Tribal entities.



Jens Laipenieks
CEO/GM
Arctic Slope Telephone Association Cooperative, Inc.
Serving the North Slope of Alaska since 1981

Attachment 1

2016 Tribal Leadership

Ms. Marie Carroll, Director
Arctic Slope Native Association
P.O. Box 1232
Barrow, Alaska 99723

Doreen Lampe, CEO
Inupiat Community of Arctic Slope
P.O. Box 934
Barrow, AK 99723

Charlie Sollie Hugo, President
Village of Anaktuvuk
P.O. Box 21065
Anaktuvuk Pass, AK. 99721

Margaret Ahngasak, President
Atqasuk Village
P.O. Box 91108
Atqasuk, AK 99791

Thomas Olemaun, Director-President
Native Village of Barrow
P.O. Box 1130
Barrow, AK 99723

Edward Rexford Sr., President
Kaktovik Village
P.O. Box 73
Kaktovik, AK 99747

Margaret Pardue, President
Native Village of Nuiqsut
P.O. Box 89169
Nuiqsut, AK 99789

Jack Schaffer, President
Native Village of Point Hope
P.O. Box 109
Point Hope, AK 99766

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Mr. Leo Ferreira, President
Native Village of Point Lay
P.O. Box 59031
Point Lay, AK 99757



ATTACHMENT 2 – TRIBAL COVER LETTER



4300 B Street, Suite 501
Anchorage, AK 99503

Arctic Slope Telephone Association Cooperative, Inc.

907 563 3989
1 800 478 6409
fax: 907 563 1932

email: mail@astac.net

September 1, 2016

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Dear Mr. Patkotak;

This letter is intended to help facilitate engagement between Tribal government officials and ASTAC, which provides service on Tribal lands with the use of Universal Service Fund (USF) support. In 2012, ASTAC met with all tribal entities on the North Slope. Based on feedback we received from Tribal leadership, we are amending our process to better collaborate with you.

A number of tribal entities pointed out that ASTAC has an elected Director to our Board representing your community. All Directors receive extensive industry training in telecommunications, meet four times yearly to set direction for the Cooperative and could potentially be a great resource in directing the Cooperative relative to your planning. It was highly suggested that the Director coordinate with you and speak for your tribal entity, engaging the Cooperative management team on your behalf. This would be much more responsive to your evolving needs due to the quarterly standing Board meetings where you could be represented. It would also save the membership a significant amount of money. For instance, in-person tribal engagement in 2012 cost the Cooperative almost \$28,000.

Wainwright tribal leadership has given us permission to use your ASTAC Director for tribal engagement in the past. If this alternative approach continues to makes sense to you, you need do nothing more. If however you would like to go through the tribal engagement process, please email me at jens@astac.net and confirm your interest in becoming the engagement representative for telecommunications issues. I have attached some of the worksheets for tribal engagement for your review.

Best Regards,

Jens Laipenieks, CEO
ASTAC, Serving the North Slope of Alaska since 1980

Tribal Government Pre-Meeting Questionnaire

Needs Assessment and Deployment Planning

What are the Tribe's communications goals, needs, and priorities, as well as what the Tribe intends to do with communications services?

What core community or anchor institutions are central to deployment and what in the nature and operations of these institutions is relevant to the need for communications services?

Are there economic factors and possibly Tribally-driven opportunities that will assist in making the business case for deployment on Tribal lands, as well as opportunities where Tribal governments and communications providers can partner.

ASTAC has an elected Director to our Board representing your community. All Directors receive industry training in telecommunications and could potentially be a great resource in your planning. Assuming that the Director would volunteer to serve in an advisory role to your organization, would your organization be willing to appoint our Director onto your Communications Council? If yes, who should they contact?

Feasibility and Sustainability Planning

Are there specific challenges associated with deploying and sustaining a communications network on your lands?

Many federal grant or loan programs provide direct access to, or particular standing for, Tribal Nations and their entities. That is, there are federal government programs that support infrastructure deployment and support the economic, health, safety, and welfare missions in Native communities. Are there any additional resources the Tribal entity may bring to bear in feasibility and sustainability planning for communications services?

Marketing Services in a Culturally Sensitive Manner

The Tribal engagement obligation provides Tribal governments and ASTAC with the opportunity to discuss and

explore ways in which we can coordinate or partner to ensure that services are marketed in a manner that will relate directly to the community, resonate with consumers, and stimulate increased adoption of services on Tribal lands.

Would you be interested in developing materials, separately or jointly, specific to the Tribal community?

Would you like to review and comment on our marketing materials as part of the development process?

What other elements of our respective organizations may need to be engaged? For Tribal governments, this may mean administrative planning, community service, and other governmental offices. For ASTAC, this may mean customer service, technical assistance, and commercial business divisions.

Rights of Way and Other Permitting and Review Processes

There are numerous regulatory processes with which ASTAC must comply in order to provide communications services on Tribal lands, including rights of way, land use permitting, facilities siting, and environmental and cultural review processes.

Are there additional regulatory processes beyond those practiced and disclosed by ASTAC that should be incorporated in serving Tribal lands?

Compliance with Tribal Business and Licensing Requirements

As sovereign institutions, Tribal governments have the authority to impose Tribal business and licensing requirements on all entities doing business on their lands. The form of these licenses vary greatly, including certificates of public convenience and necessity, Tribal business licenses, master licenses, and other related forms of Tribal government licensure.

Please provide a comprehensive list of any business and licensing requirements applicable to the provision of the cooperative's communications services, including an explanation of precisely what all such requirements entail, specific application procedures and timeframes, as well as the governmental offices involved in the licensing process. As part of this process, ASTAC will provide you with a list of existing licenses in place, as applicable.

Attachment 3



ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.

BOARD OF DIRECTORS MEETING

For the Third Quarter, 2016

ASTAC Board Room, Alaska Energy Building, Anchorage, Alaska
8:00 AM – 4:00 PM – Friday – October 19th, 2016

AGENDA*

(Tab 1)

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. APPROVAL OF AGENDA

5. ATTORNEY'S REPORT – [REDACTED]

(Tab 2)

A. No discussion items

6. APPROVAL OF PREVIOUS BOARD MEETING MINUTES

(Tab 3)

A. July 29, 2016 Board Meeting Minutes

B. July 29, 2016 Executive Session Minutes

7. GENERAL MANAGER'S REPORT

A. Alaska Plan Update – [REDACTED]

B. Transition Plan Update [REDACTED]

C. NTCA Fall Conference Recap

8. CHIEF NETWORK OFFICER'S REPORT

A. **Network Operations Activities**, 3rd Quarter 2016 – CNO

(Tab 4)

Agenda items in red signify action on Tribal Engagement
REDACTED – FOR PUBLIC INSPECTION.

*Agenda subject to change at Board President's discretion

9. CHIEF SERVICES OFFICER REPORT

(Tab 5)

- A. Sales, Marketing and Product Management Update, 3rd Quarter 2016 – [REDACTED]

10. EXECUTIVE SESSION

- A. [REDACTED] (Tab 6)
B. 5 Year Plan Current Year Update – [REDACTED]
C. Partnership Updates – [REDACTED]
D. [REDACTED]
E. Financial Report – Year to Date – [REDACTED]
F. [REDACTED]
G. [REDACTED]

11. BOARD ACTION ON EXECUTIVE SESSION ISSUES

- A. [REDACTED] (Tab 7)
B. [REDACTED] (Tab 8)
C. [REDACTED] (Tab 9)
D. [REDACTED] (Tab 10)

12. COMMITTEE REPORTS

A. Tribal Engagement Committee

Members:

To the extent the recipient serves Tribal lands, documents or information demonstrating that the ETC had discussions with Tribal governments that, at a minimum, included:

- (1) A needs assessment and deployment planning with a focus on Tribal community anchor institutions; Review of current year activity of the 5 year plan in Executive Session - [REDACTED]
- (2) Feasibility and sustainability planning; See Item 11.E Financial Report in Executive Session - [REDACTED]
- (3) Marketing services in a culturally sensitive manner; Presented in [REDACTED] Report.
- (4) Rights of way processes, land use permitting, facilities siting, environmental and cultural preservation review processes; Presented in [REDACTED] Report
- (5) Are there compliance with Tribal business and licensing requirements? If so, are we in compliance? In [REDACTED] Report
- (6) Follow up solicitation for Board member to represent Native Village in Telecom matters – Still needed with Native Villages of PIZ, ATQ as well as ICAS and ASNA. [REDACTED] to update.

B. Tariff Committee – No action

- (1) [REDACTED]
- (2) [REDACTED]

C. Audit Committee - No action

- (1) [REDACTED]
- (2) [REDACTED]

D. Scholarship Committee Report - Jodi

- (1) [REDACTED]
- (2) [REDACTED]

E. GM Evaluation Committee – No action

- (1) [REDACTED]
- (2) [REDACTED]
- (3) [REDACTED]
- (4) [REDACTED]

13. VILLAGE CONCERNS & DISCUSSION

A. Presentation by Directors of information, issues, concerns and suggestions about telecommunications services in each ASTAC exchange:

Anaktuvuk Pass, Atqasuk, Barrow, Deadhorse/Prudhoe Bay, Kaktovik, Nuiqsut, Point Hope, Point Lay, Wainwright

14. GENERAL INTEREST ITEMS: [REDACTED]

- A. [REDACTED]
 - (1) [REDACTED]
 - (2) [REDACTED]

15. ADJOURNMENT FOR LUNCH

Attachment 4 - Tribal Engagement Telephonic Record for ASNA

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
9/1/2016	4pm	907-339-3029	Luke Welles - VP Finance	Mr Welles made it clear that ASNA was not a tribal entity and therefore, they were not covered by the Federal requirement to be consulted as with tribal entities. He acknowledged the confusion on a Federal level and promised to send us a letter to clarify the situation - Jens and I were on the call	CC



Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-3989 • 1-800-478-6409 • f: 907-563-1932

November 17, 2016

Ms. Marlene Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Room TW-A325
Washington, DC 20554

54.313(a)(12)

RE: Ex parte filing in WC Docket Nos. 10-90 and 16-271

Dear Ms. Dortch:

Arctic Slope Telephone Association Cooperative, Inc. (ASTAC) provides these supplemental comments in response to electing the Alaska Plan and a requirement to submit revised performance obligations. As one can see, the five and ten year projections in the attachment have changed, due to our use of paragraph 25 and also paragraph 29 of the Order ("*tailoring specific service obligations to the individual circumstances*" of each of these carriers) and the process for updating performance obligations as changes in middle mile transport options and costs evolve.

Mindful of the penalty for not making the forecasted performance obligations by year ten delineated in the Order, we have revised our obligations to what we can and will provide on 1/1/2017, and in an abundance of caution, project those obligations for the entire ten year period. However, we anticipate that changes to the middle mile will occur in the near future and as that service becomes operational, we will refresh our performance obligations in near real time in response to those changes, per the Order's mandate. Our concerns stem from delays in the launch date of the Quintillion fiber project due to the harsh operating conditions in our service territory.

Pursuant to Section 1.1206 of the Commission's rules, this ex parte letter is being filed via ECFS in the above referenced dockets.

Should you have any questions pertaining to our revised performance obligations, please do not hesitate to contact Jeff Smith of GVNW on 503-871-7675 or Steve Merriam representing ASTAC on 406-598-0200.



Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-3989 • 1-800-478-6409 • f: 907-563-1932

Best Regards,

Stephen Merriam, Federal Advocate

Copy to
Carol Matthey
Alex Minard
Suzanne Yelen
Jesse Jachman
Peter Trachtenberg
Matthew Warner

Attachments

ASTAC Revised performance obligation template

Alaska Teleph. Association ASTAC
Consensus Alaska Plan Performance Obligations
Wireline

Note 1

Note 2

		Locations Passed 12/31/2015	Number of Locations At Benchmark 12/31/2015	Number of Locations At Benchmark Year 5	Number of Locations At Benchmark Year 10
Middle Mile Facility	Speed to End User				
Satellite	1Mb/256k	2509	100%	100%	100%
Hybrid Microwave-Fiber	4Mb/1Mb **	206	100%	100%	100%
Fiber*	10Mb/1Mb				
Fiber*	25Mb/3Mb				

Note 1: Residential speeds.

Note 2: Residential and estimated business locations passed in ETC's network as of 12/31/15.

*ASTAC's last mile network is capable of delivering higher broadband speeds in all markets than what is offered but is limited by middle mile network cost/capacity constraints. Although the Quintillion subsea project is underway and will affect 5 of our markets, our forecasts are based on existing middle mile infrastructure and current cost structures. ASTAC will update it's performance obligations once the Quintillion subsea fiber is in service. ASTAC has and will continue to invest in fiber last mile facilities, but the broadband products offered are limited due to the high cost of middle mile.

** ASTAC currently offers unlimited data usage and meets the 1Mbps/256kbps (satellite) speed metric in all markets. ASTAC plans to launch new products with measured usage when the new Quintillion middle mile bandwidth comes online. ASTAC commits to establishing usage allowances which are proportional to the established 150GB for 10/1 service benchmarks. ASTAC is also able to meet the latency requirements in those markets connected by hybrid Microwave-Fiber middle mile. ASTAC is prepared to demonstrate why the reasonably comparable rate requirement is not feasible in any of its markets with use of a simple economic model. We will show that the prohibitive factor continues to be the high cost of middle mile transport.

Note 1		Note 2			Note 3							
Middle Mile	Population 2010 Census	Spectrum Codes (477 Code)	Population Served 12/31/15	% Base Population Served 12/31/15	Technology Of Transmission (477 Code)	Minimum Expected Upload/ Download Speeds	5 Year Base Population Served	5 Year % Total Population Served	Technology Of Transmission (477 Code)	Minimum Expected Upload/ Download Speeds	10 Year Total Base Population Served	10 Year % Population Served
Satellite*	6427	91	6732	100%	86	32/32 Kbps	6732	100%	81	768/256 Kbps	6732	100%
Microwave/Fiber**	402	91	416	100%	86	32/32 Kbps	416	100%	81	3.0/1.0 Mbps	416	100%
		94					416	100%	81	3.0/1.0 Mbps	416	100%
		90									416	100%
Fiber***		91										
		94										
		90										

Note 1: Population per 2010 Census in service area. 2015 populations are based on U.S. Census Bureau, Population Estimates Program (PEP). Excludes population served by AT&T and/or Verizon at 4G

Note 2: Percentage of population served at benchmark speeds as of 12/31/15. Excludes Prudhoe Bay AK pops as 100% of "residents" are oilfield workers (shift)

Note 3: Year 1 is 2017

* Today, the limiting factor for broadband speed with HSPA+ technology in a satellite fed middle mile market is the cost of that transport, not the technology itself. If ASTAC's economics change in the future, obligations.

** Today, the limiting factor for broadband speed with HSPA+ technology in a Microwave/Fiber fed middle mile market (Nuiqsut) is the cost of that transport, not the technology itself. Any future improvement will potentially allow for improved economics supporting the transition to LTE.

*** Quintillion Subsea Fiber project is ongoing but those possible impacts are excluded from this forecast until it is in service.

Sources: U.S. Census Bureau, Population Estimates Program (PEP), Updated annually. <http://www.census.gov/popest/>. U.S. Census Bureau, 2010 Census of Population, P94-171 Redistricting Data File. Updated every 10 years.
Codes: <https://transition.fcc.gov/form477/477inst.pdf>

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1078 Kiogak Street
Utqiagvik, Alaska 99723
907-852-7100
Fax: 907-852-0006

CUSTOMER WIRELESS APPLICATION

Applicant or Business Name:	Joint Applicant Name:
SSN # / Tax ID #:	SSN #:
Birth Date:	Birth Date:
Driver's License # & State:	Driver's License # & State:
Contact Phone #(s):	Contact Phone #(s):

Billing Address _____ / _____ / _____ / _____
(PO Box only for North Slope) (City) (State) (Zip Code)

Email Address(es) _____



Do you or does anyone in your household have any disabilities that may inhibit access to service offerings?

If yes, please explain: _____

CPNI VERIFICATION PASSWORDS

You will be required to use these password(s) for any account access or related services with ASTAC via phone, in-person or on the web.

Please provide a Security Question and Answer (use an example or make your own)

Examples: What is the name of your favorite pet?

What is the name of your favorite movie?

What is your favorite color?

What is your first best friend's name?

Passphrase

Any combination of letters and/or numbers

Authorized Party to contact ASTAC on behalf of the customer if needed (optional):

Name _____ Contact Number _____

CALLING PLANS Includes Unlimited SMS Messaging and MMS Messaging. Data rates will apply.

Unlimited Nationwide \$20.00 Monthly Rate, Per Line - Unlimited Nationwide Calling and Roaming

Unlimited Statewide \$15.00 Monthly Rate, Per Line - Roaming in Lower 48 \$0.35 per minute, Out of State calls \$0.25 per minute

☐ **Lifeline Wireless Program \$0 Monthly Rate** check box if applying – For more info on Lifeline, contact ASTAC Customer Service

Lifeline Plan includes Unlimited Nationwide Calling and SMS Messaging + 500 Mb Mobile Data*, one line per customer

MOBILE DATA PLANS Data Plans can be shared with up to ten (10) lines. Data required for all calling plans.

300 Mb - \$20.00 Monthly Rate* **12 GB - \$70.00 Monthly Rate*** **30 GB - \$220.00 Monthly Rate***

2 GB - \$30.00 Monthly Rate* **15 GB - \$95.00 Monthly Rate*** **40 GB - \$295.00 Monthly Rate***

3 GB - \$35.00 Monthly Rate* **20 GB - \$120.00 Monthly Rate*** **50 GB - \$370.00 Monthly Rate***

5 GB - \$45.00 Monthly Rate* **25 GB - \$170.00 Monthly Rate***

☐ **Home Bundle Mobile Data Discount** check box if applying – Receive 2 GB Mobile Data 50% off regular price, 1 line per Bundle*

*Data Overage Rate: \$15/GB. Data is on a per month basis and does not roll over to the next month.

Applicants are responsible to monitor their own data usage.

CHOOSE YOUR DEVICE(S) AND PLAN(S) One-time Activation fee: \$35.00 per line

Handset Brand and Model Name <i>Leave blank if not purchasing phone</i>	Down Payment	Balance Due	Installment Plan <i>Check only one option below</i>	Calling <i>Circle One</i>	Data <i>Fill In Plan / Circle Y or N</i>	Phone # <i>Office Use Only</i>
1.	\$	\$	<input type="checkbox"/> 12 Month <input type="checkbox"/> 18 Month <input type="checkbox"/> 24 Month	NW SW	/Shared Y N	
2.	\$	\$	<input type="checkbox"/> 12 Month <input type="checkbox"/> 18 Month <input type="checkbox"/> 24 Month	NW SW	/Shared Y N	
3.	\$	\$	<input type="checkbox"/> 12 Month <input type="checkbox"/> 18 Month <input type="checkbox"/> 24 Month	NW SW	/Shared Y N	
4.	\$	\$	<input type="checkbox"/> 12 Month <input type="checkbox"/> 18 Month <input type="checkbox"/> 24 Month	NW SW	/Shared Y N	

PLEASE READ ALL TERMS AND CONDITIONS ON PAGE 2 BEFORE SIGNING

For Office Use Only – Rev. 5/1/17
Date Received _____ Date Completed _____ Deposit Required _____
SO# _____ Customer Account # _____ CSR Initials _____

CUSTOMER WIRELESS APPLICATION

ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.

This is an Agreement between subscriber named on the reverse side and ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC., ("ASTAC") for the provision of cellular telephone or other wireless telecommunications services or products ("Service"). The agreement shall not be binding until accepted and executed by an authorized employee, or agent of ASTAC. A faxed copy of this agreement can be considered the original.

1. Availability: Service availability is subject to the condition and power of your cellular telephone, your location relative to our cell sites and those of other companies, cellular system capabilities and atmospheric or topographical conditions. For these reasons, we make no warranty that service will be available at any time or in any location. Service may be temporarily refused, interrupted or curtailed due to governmental regulations or orders, system capacity limitations, equipment failure, nonpayment by subscriber, modifications, upgrades, relocations, repairs or other activities necessary or appropriate for system operations.

2. Use of Service: Requests for activation, modification or termination of Service will only be accepted by ASTAC from subscriber or subscriber's authorized agent. Subscriber agrees not to use the Service for an unlawful or abusive purpose or in any way that damages our property or interferes with or disrupts our system or use by other users. Subscriber also agrees change the electronic serial number (ESN) or equipment identifier (EID). Subscriber has no ownership rights to any IP address, or e-mail address provisioned by ASTAC to be used for any Service. By using Service, subscriber agrees to abide by the terms and conditions of this agreement, any applicable calling plan and any applicable software license. Your service is subject to ASTAC's Acceptable Use Policy located at www.astac.net and may change without notice.

3. Determination of Charges: Charges for the Service will depend on the calling plan selected by subscriber on the reverse side of this agreement. For all incoming and outgoing calls, the length of the call will be measured from the time subscriber presses the "send" key until subscriber presses the "end" key or otherwise terminates the call. Airtime is billed in full minute increments, with partial minutes rounded up to the next full minute. If an incoming call has been forwarded to another number, subscriber will be billed for the entire time that the system handles the call. If subscriber uses the telephone for paging or text messaging, where available, subscriber will be charged for messages as described in subscriber's service plan. Subscriber will be billed at home or roaming airtime rates for 800,866,877,888 and other "toll free" calls depending on where subscriber is located when the call is made. If a person activates Service on behalf of another person or entity but was not authorized to do so, the person activating the Service will be fully bound by this agreement as though they had activated the Service on their own behalf. ASTAC reserves the right to modify or terminate the calling plan selected by subscriber upon thirty (30) days prior written notice. In such event, subscriber may terminate the Service or select another calling plan. Continued use of the Service after the expiration of the notice period will be subscriber's consent to the charges described in the notice. ASTAC reserves the right to deliver some or all long distance calls to the long distance provider of ASTAC's choice.

4. Payment, Due Date: Subscriber is responsible for payment of all charges to subscriber's account including but not limited to: airtime, access, features, data usage, text messaging, roaming, long distance, directory and operator assistance charges, telephones and accessories, shipping and handling fees and any taxes, surcharges, fees, assessments or recoveries imposed upon subscriber as a result of the provision of Service or the purchase of goods. All amounts billed are due upon receipt, and are considered delinquent if payment has not been received by the 20th day of the next month.

5. 30 Day Trial Period: You may terminate a new customer service agreement for any reason within 30 days of activation. If you do so, the service will be cancelled; and you will be responsible for all applicable fees, prorated access charges, taxes, roaming, long distance, data usage, or other charges that accrued to your account. Equipment provided/purchased must be returned in the original box with all components and packaging materials (phone, charger, battery, user instructions, warranty information, etc.). If your equipment is deemed "acceptable" you will be refunded the price of the phone to reflect the equipment purchased price. ASTAC reserves the right to determine "acceptable" condition.

6. Handset Installment Plan Term, Termination: The term of the Handset Installment Plan is disclosed on the reverse side. Handset Installment Plans require a 12, 18, or 24 month 0% APR monthly installments and immediate down payment. Qualified wireless service plan is required. Either party may terminate this agreement at any time upon notifying the other party with or without cause. Except as otherwise provided herein, if subscriber terminates the Handset Installment Plan, cancels wireless service, or failure to make required payments when due, the remaining balance of the handset is due. At the end of the Handset Installment Plan service will continue on a month to month basis at the last rate agreed to by the parties.

7. Deposits, Credit Information, Late Payment Charges and Disputes: ASTAC may, at its option, require a deposit prior to or at any time during the term of the service agreement. The amount of the deposit will depend on the credit of and the amount of Service provided to subscriber. The deposit will be held as a partial guarantee of payment. The deposit cannot be used by subscriber to pay or delay payment. Unless otherwise required by law, deposits may be mixed with other funds of ASTAC and will not earn interest. Subscriber agrees to provide credit references and to allow ASTAC to verify credit information and contact credit reporting agencies to obtain and provide payment and credit history. A late payment charge of ten and one half percent (10.5%) per annum, or such lesser amount required by law, will be added to past due accounts. Payments mailed to ASTAC will be deemed paid when received and credited to subscribers account. All amounts, including disputed amounts must be paid by the due date regardless of the status of any objection. All communication regarding disputes must be in writing, marked "billing dispute" on the outside of the envelope, and received by ASTAC within 60 days of receipt of the billing statement. If any of these requirements are not met, subscriber waives any right to contest the bill.

8. Disclaimer of Warranties and Risk of Loss: ASTAC makes no warranty, express, statutory or implied, written or oral, and whether arising by statute or course of dealing or usage of trade to subscriber as to: (A) the suitability of the Service for subscriber's intended use; (B) the availability of the Service at any time or in any location, (C) the merchantability or fitness of the Service for any purpose, or (D) the availability of 911 service, (E) the grade or quality of the Service. Subscriber assumes all risk of loss that may result from unavailability or failure of the Service.

9. Limitation of Liability: The total liability of ASTAC in any way arising directly or indirectly out of the provision of the Service under this agreement shall be limited to an amount equal to one month's access charge. This limitation of liability shall apply regardless of the form of the action, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise. In no event shall ASTAC be liable for any special, consequential or punitive damages.

10. Expenses: Subscriber shall pay all costs and expenses, including without limitation reasonable attorney's fees, and the fees of any collection agencies and arbitration process or court costs, incurred by ASTAC in enforcing any of its rights or remedies under this agreement.

11. Jurisdiction: Any dispute regarding this agreement will be governed by the laws of the State of Alaska and resolved in any Alaska court or through arbitration at a location selected by ASTAC in the state of Alaska.

12. Commercial Mobile Alert Services: ASTAC presently does not transmit wireless emergency alerts. Notice required by FCC Rule 47 CFR 10.240 (Commercial Mobile Alert Services)

13. Contract Modifications, Notices: No modification hereof shall be binding upon either party unless the modification is in writing and signed by a duly authorized representative of both parties. Notices to Subscriber shall be deemed given if deposited in the U.S. Mail system addressed to subscriber's last known address as shown on the reverse side of this agreement. Notices to ASTAC will be deemed given when received by ASTAC.

Subscriber acknowledges that they have read and understands these terms and conditions and agrees to be bound by them, and that this document with any attachments is the complete and exclusive statement of the agreement between the parties and this supersedes all proposals, oral or written, and all other communications between the parties relating to this agreement.

Owner/Authorized Signer (Please print)

Date

Owner/Authorized Signer (Signature)

Joint Applicant (Please print)

Date

Joint Applicant (Signature)

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ANCHORAGE OFFICE
4300 B Street, Suite 501
Anchorage, Alaska 99503
1-800-478-6409
Fax: 907-563-3394



www.astac.net • info@astac.net

UTQIAGVIK OFFICE
1078 Kiogak Street
Utqiagvik, Alaska 99723
907-852-7100
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LIFELINE AND LINKUP ASSISTANCE APPLICATION

Annual Certification Is Required

Check applying for:

- ☐ **Tribal Lifeline Voice** (Landline only)
☐ **Tribal Lifeline Bundled Voice** (Landline & DSL Internet- DSL does not meet the minimum service standards))
☐ **Tribal Lifeline Bundled Broadband** (Wireless Calling & Mobile Internet)

Tribal Lifeline Voice: Either **Mobile or Landline** Single party, voice grade access to the public switched network, access to emergency services, access to operator services, access to interexchange services (unless toll blocking is chosen), access to directory assistance, and toll blocking (if requested).

Tribal Lifeline Bundled Voice-Subscriber receives both voice and broadband service but only the voice component meets the minimum service standards.

Tribal Lifeline Bundled Broadband-Subscriber received both voice and broadband service and both the voice and broadband components meet the minimum service standards.

☐ **Tribal Link Up (installation charges)**

Tribal Link Up: includes any standard charges imposed on qualifying low-income individuals on Tribal Lands as a condition of initiating service, including both line extension and initial connection charges. The customer will receive assistance for 100% of connection fees up to \$100.00. This is the maximum federal assistance available. The supported services under this section do not include charges assessed for facilities or equipment that fall on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges. Any additional installation charges or line extension charges will be the responsibility of the customer. Expanded Link-Up Service assistance shall be provided a subsequent time only for a principal residence with a different address than the residence where Expanded Link-Up Service was previously provided.

Verify your Eligibility:

1. Complete Section A: Personal Information
2. Complete Section B **OR** Section C (not both)
3. Complete Section D: Initial, Sign, and Date
4. Attach a copy of your documents to support your eligibility
5. Return Application and Documents to ASTAC 4300 B St, Suite 501, Anchorage, AK 99503 / Fax: 907-563-3394 or 907-852-0006

A. PERSONAL INFORMATION

The person applying for Lifeline service **MUST BE** the same person who qualifies for the Lifeline benefits **AND** listed on the telephone bill.

CUSTOMER FIRST AND LAST NAME	
MAILING ADDRESS City, State, Zip Code	
"Main" Lifeline Telephone Number	
PHYSICAL ADDRESS City, State, Zip Code (NOT PO Box)	

Date of Birth: Month _____ Day _____ Year _____
(Required) mm dd yyyy

☐ Check here if service address is temporary

Social Security Number: _____
(Required)

Office Use Only	
ASTAC CSR:	
Proof of Eligibility Received and Effective Date(s):	
Date:	

B. PROGRAM-BASED ELIGIBILITY

Check all program(s) in which you or a member of your household is currently enrolled. **YOU MUST PROVIDE PROOF OF PROGRAM PARTICIPATION.** This could include a copy of your benefit ID card, a copy of an eligibility letter from an authorized agency or prior year's statement of benefits. **(Do not send original documents, documentation will NOT be returned. Proof will remain on file with ASTAC for 3 years.)**

- ☐ E1 - Medicaid
- ☐ E2 - Food Stamps (Supplemental Nutrition Assistance Program or SNAP)
- ☐ E3 - Supplemental Security Income (SSI)
- ☐ E4 - Federal Public Housing Assistance (Section 8)
- ☐ E8 - Bureau of Indian Affairs (BIA) General Assistance
- ☐ E9 - Tribally administered Temporary Assistance to Needy Families (TTANF)
- ☐ E10 - Food Distribution Program on Indian Reservations (FDPIR)
- ☐ E11 - Head Start (income based criteria only)
- ☐ E13 - Eligibility Based on Income (see Section C)
- ☐ E15 - VA Pension or Survivors Pension Benefit

IF THE PARENT QUALIFIES FOR THE BENEFITS DUE TO A MINOR CHILD, THEN MINORS' INFO IS NEEDED AS THE "BENEFITS QUALIFYING PERSON"

Minor's First and Last Name	Date of Birth	Last 4 Digits of Social Security Number

C. INCOME-BASED ELIGIBILITY

Calculate **TOTAL** household income by reporting the income of all adult persons residing in your home in the appropriate category:

Income Source	Amount	Household Size	Yearly Income (AK)
Prior year's State, Federal or Tribal tax return OR		You must	@ 135 % of Federal
Social Security; Retirement income		Circle One	Poverty Guidelines
Alimony or Child Support		1	\$20,331
Wages		2	\$27,392
Bureau of Indian Affairs General Assistance		3	\$34,452
Unemployment; Worker's Compensation		4	\$41,513
If you have more than 4 people in your household, write the number and add \$7,061 for each additional person.			

You must attach proof of income as reported above, examples include:

- Prior year's State, Federal or Tribal tax return OR
- **Three consecutive months'** worth of your most current pay stubs from all employers
- Most recent statement from each type of current income source(s) noted
- Social Security statement of benefits
- Veterans Administration statement of benefits
- Retirement/Pension statement of benefits
- Unemployment/Workmen's Compensation statement of benefits
- Child Support documentation
- Federal or Tribal notice letter of participation in Bureau of Indian Affairs General Assistance OR Divorce Decree

(Documentation will NOT be returned)

D. SIGNATURE (This section must be filled out completely)

Please read the following statements, initial by each sentence, and sign below. [Disclosure Statement: Perjury and false statements are punishable by fine and/or imprisonment under Title 18 of the U.S. Code.]

By signing below, I certify under penalty of perjury, to each and every one of the following:

- ____ 1. I meet the income-based or program-based eligibility criteria for receiving Lifeline, provided in 47 C.F.R. Section 54.409. I have provided documentation of eligibility;
- ____ 2. I will notify the carrier **within 30 days** if, for any reason, I no longer satisfy the criteria for receiving Lifeline including, as relevant, if I no longer meet the income-based or program-based criteria for receiving Lifeline support, I am receiving more than one Lifeline benefit, or another member of my household is receiving a Lifeline benefit;
- ____ 3. If I am seeking to qualify for Lifeline as an eligible resident of Tribal lands, I live on Tribal lands, as defined in 47 C.F.R. Section 54.400(e);
- ____ 4. If I move to a new address, I will provide that new address to the telephone company **within 30 days**;
- ____ 5. If I provided a temporary residential address to the telephone company, I will be required to verify my temporary residential address **every 90 days**;
- ____ 6. My household will receive only one (1) Lifeline service, and, to the best of my knowledge, my household is not already receiving a Lifeline service;
- ____ 7. I acknowledge that I will be required to re-certify my continued eligibility for Lifeline annually, and my failure to re-certify as to my continued eligibility will result in de-enrollment and the termination of my Lifeline benefits pursuant to 47 C.F.R. Section 54.405(e)(4);
- ____ 8. I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and
- ____ 9. The information contained in the application and certification form is true and correct to the best of my knowledge.
- ____ 10. I acknowledge that information from this certification will be given to USAC and/or its agents for purpose of verifying that my household does not receive more than one benefit.
- ____ 11. I acknowledge that Lifeline Service is Non-Transferable.
- ____ 12. I will notify the carrier if my wireless phone is lost or stolen or if for any reason I am unable to use my phone during the past 30 days.



Do you or does anyone in your household have any disabilities that may inhibit access to service offerings?

If yes, please explain: _____

X _____
Customer Signature

Date

X _____
Printed Name

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LIFELINE HOUSEHOLD WORKSHEET

ONLY Multiple Households Complete This Form

CUSTOMER'S FULL NAME	
MAILING ADDRESS	
"Main" Lifeline Telephone Number	

Lifeline is a federal government assistance benefit that provides a monthly discount on fixed or mobile voice service or broadband service. Only ONE Lifeline discount is allowed per household. Members of a household are not permitted to receive Lifeline service from multiple telephone companies. Lifeline is a non-transferable benefit and may not be transferred to any other person. Willfully making false statements to obtain the benefit can result in fines, imprisonment, de-enrollment, or being barred from the program. Violation of the one-per-household limitation constitutes a violation of the FCC's rules and will result in de-enrollment from the program and, potentially, prosecution by the U.S. government.

Your **household** is everyone who lives together at your physical address as one economic unit (including children and people who are not related to you). The **adults** you live with are part of your **economic unit** if they contribute to and share in the income and expenses of the household. An **adult** is any person 18 years of age or older, or an emancipated minor (a person under age 18 who is legally considered to be an adult). Household **expenses** include food, health care expenses (such as medical bills) and the cost of renting or paying a mortgage on your place of residence (a house or apartment, for example) and utilities (including water, heat and electricity). **Income** includes salary, public assistance benefits, social security payments, pensions, unemployment compensation, veteran's benefits, inheritances, alimony, child support payments, worker's compensation benefits, gifts, and lottery winnings.

Spouses and domestic partners are considered to be part of the same household. Children under the age of 18 living with their parents or guardians are considered to be part of the same household as their parents or guardians. If an adult has no income, or minimal income, and lives with someone who provides financial support to that adult, both people are considered part of the same household.

1. **Does your spouse or domestic partner** (that is, someone you are married to or in a relationship with) **already receive a Lifeline discounted landline or mobile phone?** (check no if you do not have a spouse or partner) ☐ **YES** ☐ **NO**

- If you checked **YES**, you do not qualify for Lifeline and may not sign up because someone in your household already receives Lifeline. Only **ONE** Lifeline discount is allowed **per household**. (do not complete the rest of the form.)
- If you checked **NO**, please **answer question #2**.

2. **Do other adults** (people over the age of 18 or emancipated minors) **live with you at your address?**

- | | | | |
|--|--|----------------------|--|
| A. A parent | <input type="checkbox"/> YES <input type="checkbox"/> NO | D. An adult roommate | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| B. An adult son or daughter | <input type="checkbox"/> YES <input type="checkbox"/> NO | E. Other _____ | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| C. Another adult relative (such as a sibling, aunt, cousin, grandparent, grandchild, etc.) | <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

- If you checked **NO** for each statement above, skip question #3. Please **initial line B below**, and sign and date.
- If you checked **YES** on any statement above, please answer question #3.

3. **Do you share living expenses** (bills, food, etc.) **and share income** (either your income, the other person's income or both incomes together) **with at least one of the adults listed above in question #2?** ☐ **YES** ☐ **NO**

- If you checked **NO**, then your address includes **more than one household**. Please **initial lines A and B below**, and sign and date.
- If you checked **YES**, then your address includes only **one household**. Please **initial line B below**, and sign and date.

CERTIFICATION

Please initial the certifications below and sign and date.

- A. ☐ I certify that I live at an address occupied by **multiple households**.
- B. ☐ I understand that violation of the one-per-household requirement is against the Federal Communication Commission's rules and may result in me losing my Lifeline benefits, and potentially, prosecution by the United States government.

Signature _____ Date _____

REDACTED -- FOR PUBLIC INSPECTION

Multiple Household Worksheet

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54.313 Lifeline customers MOU and additional toll charges

Wireless lifeline subscribers receive unlimited local minutes within the State of Alaska at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, receive 500 minutes of Long Distance and additional minutes are billed at \$.25 per minute. A \$200 deposit is required for Long Distance.